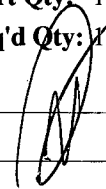


Work Order ID 164777***164777***

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Wednesday, August 02, 2017 3:21:54 PM

Item ID: D3075-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bearpaw (Foot Print Only)
Start Date: 7/31/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 8/1/2017 Req'd Qty: 1.00 ***1*** Customer: CHTEC03
Reference: RMA RA112562
Approvals: Process Plan:  Date: AUG 02 2017 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3075	Rev B 								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							 17-08-04 DAS 9 9-89
Quality Control	-Inspect RA112562								
	-D3075-1 B130315 X 1								
	-Part return with no damage: Return in stock								
120	Identify as per dwg & Stock Location: <u>57454A</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging	-I.D. with new batch at Rev B.								DAS 26 9-89 <u>1</u> <u>AUG 08 2017</u> 

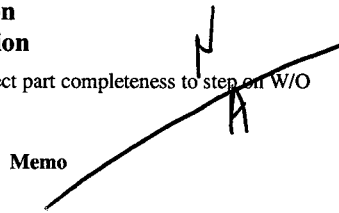
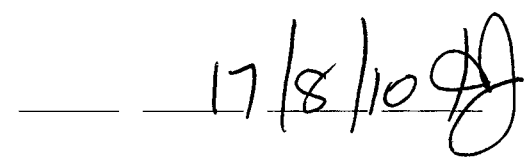
Work Order ID 164777***164777***

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Wednesday, August 02, 2017 3:21:54 PM

Item ID: D3075-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bearpaw (Foot Print Only)
Start Date: 7/31/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 8/1/2017 Req'd Qty: 1.00 ***1*** Customer: CHTEC03
Reference: RMA RA112562

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC5- Inspect part completeness to step on W/O 	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							


AUG 08 2017

Picklist Print

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*Wednesday, August 02, 2017 3:22:00 PM

Work Order ID: 164777

164777

Parent Item: D3075-1

D3075-1

Parent Item Name: Bearpaw (Foot Print Only)

Start Date: 7/31/2017

Required Date: 8/1/2017

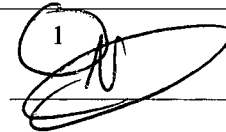
Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C04.02.19Added tolerance and ref to DSK086-12 to Step 3KJ/JLM
IPP Rev:D Added C'Bores as per Rev B 07-03-28 JLM
IPP Rev:E 08-01-09 Added Step 2 JLM Verified By:EC
IPP Rev:F 08-11-12 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3075-1		Manufactured	No				Each	0.0000		1			
D3075-1									**				
Bearpaw (Foot Print Only)													

130315



AUG 02 2017

Inspection Sheet Complete

RA112562

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D3075-1	B130315	1	☒ Yes	☒ Yes	☐ Yes	☒ Yes	STOCK	164777	Part return with no damage: Return in stock. I.D. with new batch at Rev B.
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D. _____

Date: 29-Jul-17 _____